

EXHIBIT B

Jasmine Jones

***-**-7370

**American
Medical
Personnel**

717 South Main
N. Canton, OH

(330) 433-1080

Fax:

(330) 433-1086

**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 12.50 0.00 0.00 0.00	0.0 7.5 0.0 0.0 0.0	0.00 93.75 0.00 0.00 0.00	0.00 93.75 0.00 0.00 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	7.00 5.81 1.84 1.88 1.36	7.00 5.81 1.84 1.88 1.36
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	35.00	35.00
Bonus	0.00		0.00	0.00	Ride Fee	0.00	0.00
Commission	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Holiday	0.00	0.0	0.00	0.00	Period Ending	9/15/14	
Vacation	0.00	0.0	0.00	0.00	Payroll Date	9/15/14	
Mileage	0.00	0.0	0.00	0.00	Net Pay	****40.86	
Reimbursement	0.00		0.00	0.00	Check #		8459
TOTALS		7.5	93.75	93.75			

For questions, please call Tony Montesano, CFO, at (330) 433-1080



9/15/14

******40.86******** Forty and 86/100 ********Jasmine Jones**5222 East 125th St
Cleveland

OH 44108

Jasmine Jones

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Regular Shifts	0.00 12.50 0.00 0.00 0.00	0.0 7.5 0.0 0.0 0.0	0.00 93.75 0.00 0.00 0.00	0.00 93.75 0.00 0.00 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
OverTime	0.00	0.0	0.00	0.00	CPR Fee	0.00	
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee	0.00	
Bonus	0.00		0.00	0.00	0.00	0.00	
Commission	0.00		0.00	0.00	Totals:	0.00	0.00
Holiday	0.00	0.0	0.00	0.00	Period Ending	9/15/14	
Vacation	0.00	0.0	0.00	0.00	Payroll Date	9/15/14	
Mileage	0.00	0.0	0.00	0.00	Net Pay	****40.86	
Reimbursement	0.00		0.00	0.00	Check #		8459
TOTALS		7.5	93.75	93.75			

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Regular Shifts	0.00 12.50 0.00 0.00 0.00	0.0 22.5 0.0 0.0 0.0	0.00 281.25 0.00 0.00 0.00	0.00 375.00 0.00 0.00 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	9.00 17.44 3.12 5.63 4.08	16.00 23.25 4.96 7.51 5.44
Overtime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	35.00
Bonus	0.00		0.00	0.00	Ride Fee	0.00	0.00
Commission	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Holiday	0.00	0.0	0.00	0.00	Period Ending	9/18/14	
Vacation	0.00	0.0	0.00	0.00	Payroll Date	9/18/14	
Mileage	0.00	0.0	0.00	0.00	Net Pay	****241.98	
Reimbursement	0.00		0.00	0.00	Check #	8520	
TOTALS		22.5	281.25	375.00			

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9/18/14

******241.98******** Two hundred forty one and 98/100 ********Jasmine Jones**5222 East 125th St
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Regular Shifts	0.00 12.50 0.00 0.00 0.00	0.0 22.5 0.0 0.0 0.0	0.00 281.25 0.00 0.00 0.00	0.00 375.00 0.00 0.00 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Overtime	0.00	0.0	0.00	0.00	CPR Fee	0.00	
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee 0.00	0.00 0.00	
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	9/18/14	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	9/18/14	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****241.98	
Mileage	0.00	0.0	0.00	0.00	Check #	8520	
Reimbursement	0.00		0.00	0.00			
TOTALS		22.5	281.25	375.00			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 12.50 0.00 0.00 0.00	0.0 11.5 0.0 0.0 0.0	0.00 143.75 0.00 0.00 0.00	0.00 518.75 0.00 0.00 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	15.00 8.91 3.56 2.88 2.08	31.00 32.16 8.52 10.39 7.52
Overtime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	35.00
Bonus	0.00		0.00	0.00	Ride Fee	0.00	0.00
Commission	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Holiday	0.00	0.0	0.00	0.00	Period Ending	9/19/14	
Vacation	0.00	0.0	0.00	0.00	Payroll Date	9/19/14	
Mileage	0.00	0.0	0.00	0.00	Net Pay	*****111.32	
Reimbursement	0.00		0.00	0.00	Check #	8545	
TOTALS		11.5	143.75	518.75			

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9/19/14

*****111.32

****** One hundred eleven and 32/100 ********Jasmine Jones**

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Regular Shifts	0.00 12.50 0.00 0.00 0.00	0.0 11.5 0.0 0.0 0.0	0.00 143.75 0.00 0.00 0.00	0.00 518.75 0.00 0.00 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Overtime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	9/19/14	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	9/19/14	
Vacation	0.00	0.0	0.00	0.00	Net Pay	*****111.32	
Mileage	0.00	0.0	0.00	0.00	Check #	8545	
Reimbursement	0.00		0.00	0.00			
TOTALS		11.5	143.75	518.75			

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Regular Shifts	0.00 12.50 0.00 0.00 0.00	0.0 19.25 0.0 0.0 0.0	0.00 240.63 0.00 0.00 0.00	0.00 759.38 0.00 0.00 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	5.00 14.92 2.19 4.81 3.49	36.00 47.08 10.71 15.20 11.01
Overtime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	35.00
Bonus	0.00		0.00	0.00	Ride Fee	0.00	0.00
Commission	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Holiday	0.00	0.0	0.00	0.00	Period Ending	9/22/14	
Vacation	0.00	0.0	0.00	0.00	Payroll Date	9/22/14	
Mileage	0.00	0.0	0.00	0.00	Net Pay	****210.22	
Reimbursement	0.00		0.00	0.00	Check #		8574
TOTALS		19.25	240.63	759.38			

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9/22/14

******210.22**

****** Two hundred ten and 22/100 ******

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Regular Shifts	0.00 12.50 0.00 0.00 0.00	0.0 19.25 0.0 0.0 0.0	0.00 240.63 0.00 0.00 0.00	0.00 759.38 0.00 0.00 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Overtime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	9/22/14	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	9/22/14	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****210.22	
Mileage	0.00	0.0	0.00	0.00	Check #		8574
Reimbursement	0.00		0.00	0.00			
TOTALS		19.25	240.63	759.38			

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Regular Shifts	0.00 12.00 0.00 0.00 0.00	0.0 15.0 0.0 0.0 0.0	0.00 180.00 0.00 0.00 0.00	3,777.00 20,441.90 6,194.52 927.06 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	0.00 11.16 1.19 2.70 2.61	1,584.00 1,946.06 477.27 125.81 455.08
Overtime DoubleTime	0.00 0.00	0.0 0.0	0.00 0.00	0.00 0.00	Fees BCI Fee Ride Fee	0.00 0.00 0.00	22.60 0.00 0.00
Bonus	0.00		0.00	45.07	Total Taxes:	0.00	0.00
Commission Holiday Vacation Mileage Reimbursement	0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Period Ending Payroll Date Net Pay Check #	12/21/15 12/21/15 *****162.34 15346	
TOTALS		15.0	180.00	31,385.55			

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12/21/15 *****162.34

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Regular Shifts	0.00 12.00 0.00 0.00 0.00	0.0 15.0 0.0 0.0 0.0	0.00 180.00 0.00 0.00 0.00	3,777.00 20,441.90 6,194.52 927.06 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Overtime DoubleTime	0.00 0.00	0.0 0.0	0.00 0.00	0.00 0.00	CPR Fee NWC Fee 0.00		
Bonus	0.00		0.00	45.07	Totals:	0	
Commission Holiday Vacation Mileage Reimbursement	0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Period F Payrol Net Che		
TOTALS		15.0	180.00	31,385.55			

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Regular Shifts	0.00 11.50 12.00 0.00 0.00	0.0 7.75 7.5 0.0 0.0	0.00 89.13 90.00 0.00 0.00	3,777.00 20,531.03 6,284.52 927.06 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	0.00 11.11 1.18 3.13 2.60	1,584.00 1,957.17 478.45 174.50 457.68
Overtime DoubleTime	0.00 0.00	0.0 0.0	0.00 0.00	0.00 0.00	Fees BCI Fee Ride Fee	0.00 0.00 0.00	22.60 0.00 0.00
Bonus	0.00		0.00	45.07	Total Taxes:	0.00	0.00
Commission Holiday Vacation Mileage Reimbursement	0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Period Ending Payroll Date Net Pay Check #	12/22/15 12/22/15 *****161.11 15381	12/22/15 12/22/15 *****161.11 15381
TOTALS		15.25	179.13	31,564.68			

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12/22/15 *****161.11

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Regular Shifts	0.00 11.50 12.00 0.00 0.00	0.0 7.75 7.5 0.0 0.0	0.00 89.13 90.00 0.00 0.00	3,777.00 20,531.03 6,284.52 927.06 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Overtime DoubleTime	0.00 0.00	0.0 0.0	0.00 0.00	0.00 0.00	CPR Fee NWC Fee 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Bonus	0.00		0.00	45.07	Totals:	0.00	0.00
Commission Holiday Vacation Mileage Reimbursement	0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Period Ending Payroll Date Net Pay Check #	12/22/15 12/22/15 *****161.11 15381	12/22/15 12/22/15 *****161.11 15381
TOTALS		15.25	179.13	31,564.68			

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***-**-7370

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00	0.0	0.00	3,777.00	Federal Tax	4.00	1,588.00
	11.50	6.5	74.75	20,605.78	FICA Tax	4.63	1,961.80
	0.00	0.0	0.00	6,284.52	State Tax	1.15	479.60
	0.00	0.0	0.00	927.06	Local Tax	1.50	12.55
	0.00	0.0	0.00	0.00	Medicare	1.08	458.76
Overtime	0.00	0.0	0.00	0.00	Fees	0.00	22.60
	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	Ride Fee	0.00	0.00
	0.00	0.0	0.00	0.00	Total Taxes:	0.00	0.00
Bonus	0.00		0.00	45.07	Period Ending	12/23/15	
Commission	0.00		0.00	0.00	Payroll Date	12/23/15	
Holiday	0.00	0.0	0.00	0.00	Net Pay	****62.39	
Vacation	0.00	0.0	0.00	0.00	Check #	15403	
Mileage	0.00	0.0	0.00	0.00			
Reimbursement	0.00		0.00	0.00			
TOTALS		6.5	74.75	31,639.43			

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12/23/15

****62.39

**** Sixty two and 39/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00	0.0	0.00	3,777.00	Child Support	0.00	0.00
	11.50	6.5	74.75	20,605.78	Insurance	0.00	0.00
	0.00	0.0	0.00	6,284.52	Loan Repay	0.00	0.00
	0.00	0.0	0.00	927.06	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
Overtime	0.00	0.0	0.00	0.00	CPR Fee	0.00	
	0.00	0.0	0.00	0.00	NWC Fee	0.00	
DoubleTime	0.00	0.0	0.00	0.00	0.00	0.00	
	0.00	0.0	0.00	0.00	Totals:	0.00	0.00
Bonus	0.00		0.00	45.07	Period Ending	12/23/15	
Commission	0.00		0.00	0.00	Payroll Date	12/23/15	
Holiday	0.00	0.0	0.00	0.00	Net Pay	****62.39	
Vacation	0.00	0.0	0.00	0.00	Check #	15403	
Mileage	0.00	0.0	0.00	0.00			
Reimbursement	0.00		0.00	0.00			
TOTALS		6.5	74.75	31,639.43			

American Medical Personnel		Jasmine Jones ***-**-7370							
		INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
717 South Main N. Canton, OH	(330) 433-1080 Fax: (330) 433-1086	Regular Shifts	11.50 12.00 17.75 18.00 0.00	7.75 30.5 15.5 15.0 0.0	89.13 366.00 275.13 270.00 0.00	3,866.13 20,971.78 6,559.65 1,197.06 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	73.00 62.02 18.87 17.76 14.50	1,661.00 2,023.82 498.47 192.26 473.26
New Work City	North Canton	Overtime DoubleTime Bonus	0.00 0.00 0.00	0.0 0.0 0.00	0.00 0.00 45.07	0.00 0.00 0.00	Fees BCI Fee Ride Fee Total Taxes:	0.00 0.00 0.00 0.00	22.60 0.00 0.00 0.00
		Commission Holiday Vacation Mileage Reimbursement	0.00 0.00 0.00 0.00 0.00	0.00 0.0 0.0 0.0 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Period Ending Payroll Date Net Pay Check #	12/28/15 12/28/15 ****814.11 15441	
		TOTALS		68.75	1,000.26	32,639.69			

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12/28/15

****814.11

**** Eight hundred fourteen and 11/100 ****

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717 South Main N. Canton, OH	(330) 433-1080 Fax: (330) 433-1086	Regular Shifts	11.50 12.00 17.75 18.00 0.00	7.75 30.5 15.5 15.0 0.0	89.13 366.00 275.13 270.00 0.00	3,866.13 20,971.78 6,559.65 1,197.06 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
New Work City	North Canton	Overtime DoubleTime Bonus	0.00 0.00 0.00	0.0 0.0 0.00	0.00 0.00 45.07	0.00 0.00 0.00	CPR Fee NWC Fee 0.00	0.00 0.00 0.00	
		Commission Holiday Vacation Mileage Reimbursement	0.00 0.00 0.00 0.00 0.00	0.00 0.0 0.0 0.0 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Period Ending Payroll Date Net Pay Check #	12/28/15 12/28/15 ****814. 15	
		TOTALS		68.75	1,000.26	32,639.69			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00	0.0	0.00	0.00	Federal Tax	90.00	90.00
	12.00	15.5	186.00	186.00	FICA Tax	53.15	53.15
	17.75	15.0	266.25	266.25	State Tax	21.70	21.70
	18.00	22.5	405.00	405.00	Local Tax	13.79	13.79
	0.00	0.0	0.00	0.00	Medicare	12.43	12.43
Overtime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Ride Fee	0.00	0.00
Commission	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Holiday	0.00	0.0	0.00	0.00	Period Ending	1/4/16	
Vacation	0.00	0.0	0.00	0.00	Payroll Date	1/4/16	
Mileage	0.00	0.0	0.00	0.00	Net Pay	****666.18	
Reimbursement	0.00		0.00	0.00	Check #	15543	
TOTALS		53.0	857.25	857.25			

For questions, please call Tony Montesano, CFO, at (330) 433-1080



1/4/16

*****666.18

**** Six hundred sixty six and 18/100 ****

Jasmine Jones

522 East 125th St
Cleveland

OH 44108

Jasmine Jones

***-**-7370

**American
Medical
Personnel**

717 South Main
N. Canton, OH

(330) 433-1080
Fax:
(330) 433-1086

**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
	12.00	15.5	186.00	186.00	Insurance	0.00	0.00
	17.75	15.0	266.25	266.25	Loan Repay	0.00	0.00
	18.00	22.5	405.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
Overtime	0.00	0.0	0.00	0.00	CPR Fee	0.00	
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee	0.00	
Bonus	0.00		0.00	0.00	0.00	0.00	
Commission	0.00		0.00	0.00	Period Ending	1/4/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/4/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****666.18	
Mileage	0.00	0.0	0.00	0.00	Check #	15543	
Reimbursement	0.00		0.00	0.00			
TOTALS		53.0	857.25	857.25			

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**New Work
City**

North Canton

Jasmine Jones

***-**-7370

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 12.00 0.00 0.00 0.00	0.0 15.0 0.0 0.0 0.0	0.00 180.00 0.00 0.00 0.00	0.00 366.00 266.25 405.00 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	0.00 11.16 1.19 2.70 2.61	90.00 64.31 22.89 12.77 15.04
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Ride Fee	0.00	0.00
Commission	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Holiday	0.00	0.0	0.00	0.00	Period Ending	1/5/16	
Vacation	0.00	0.0	0.00	0.00	Payroll Date	1/5/16	
Mileage	0.00	0.0	0.00	0.00	Net Pay	****162.34	
Reimbursement	0.00		0.00	0.00	Check #	15582	
TOTALS		15.0	180.00	1,037.25			

For questions, please call Tony Montesano, CFO, at (330) 433-1080



1/5/16

****162.34

**** One hundred sixty two and 34/100 ****

Jasmine Jones

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Jasmine Jones

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**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 12.00 0.00 0.00 0.00	0.0 15.0 0.0 0.0 0.0	0.00 180.00 0.00 0.00 0.00	0.00 366.00 266.25 405.00 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
OverTime	0.00	0.0	0.00	0.00	CPR Fee	0.00	
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee	0.00	
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	1/5/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/5/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****162.34	
Mileage	0.00	0.0	0.00	0.00	Check #	15582	
Reimbursement	0.00		0.00	0.00			
TOTALS		15.0	180.00	1,037.25			

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**New Work
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North Canton

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***-**-7370

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00	0.0	0.00	0.00	Federal Tax	0.00	90.00
	12.00	6.5	78.00	444.00	FICA Tax	11.28	75.59
	13.00	8.0	104.00	370.25	State Tax	1.21	24.10
	0.00	0.0	0.00	405.00	Local Tax	3.25	16.02
	0.00	0.0	0.00	0.00	Medicare	2.64	17.68
Overtime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Ride Fee	0.00	0.00
Commission	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Holiday	0.00	0.0	0.00	0.00	Period Ending	1/6/16	
Vacation	0.00	0.0	0.00	0.00	Payroll Date	1/6/16	
Mileage	0.00	0.0	0.00	0.00	Net Pay	****163.62	
Reimbursement	0.00		0.00	0.00	Check #	15604	
TOTALS		14.5	182.00	1,219.25			

For questions, please call Tony Montesano, CFO, at (330) 433-1080



1/6/16

****163.62

****** One hundred sixty three and 62/100 ******

Jasmine Jones

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Jasmine Jones

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**New Work
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North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
	12.00	6.5	78.00	444.00	Insurance	0.00	0.00
	13.00	8.0	104.00	370.25	Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00	CPR Fee	0.00	
Overtime	0.00	0.0	0.00	0.00	NWC Fee	0.00	
DoubleTime	0.00	0.0	0.00	0.00	0.00	0.00	
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	1/6/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/6/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****163.62	
Mileage	0.00	0.0	0.00	0.00	Check #	15604	
Reimbursement	0.00		0.00	0.00			
TOTALS		14.5	182.00	1,219.25			

Jasmine Jones

****-**-7370

**American
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**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 13.50 0.00 0.00 0.00	0.0 7.5 0.0 0.0 0.0	0.00 101.25 0.00 0.00 0.00	0.00 545.25 370.25 405.00 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	8.00 6.28 2.03 0.00 1.47	98.00 81.87 26.13 0.00 19.15
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee Ride Fee	0.00 0.00	0.00 0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	1/7/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/7/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****83.47	
Mileage	0.00	0.0	0.00	0.00	Check #	15620	
Reimbursement	0.00		0.00	0.00			
TOTALS		7.5	101.25	1,320.50			

For questions, please call Tony Montesano, CFO, at (330) 433-1080



1/7/16

******83.47******** Eighty three and 47/100 ********Jasmine Jones**522 East 125th St
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Jasmine Jones

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**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 13.50 0.00 0.00 0.00	0.0 7.5 0.0 0.0 0.0	0.00 101.25 0.00 0.00 0.00	0.00 545.25 370.25 405.00 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
OverTime	0.00	0.0	0.00	0.00	CPR Fee	0.00	
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee	0.00	
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	1/7/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/7/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****83.47	
Mileage	0.00	0.0	0.00	0.00	Check #	15620	
Reimbursement	0.00		0.00	0.00			
TOTALS		7.5	101.25	1,320.50			

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**New Work
City**

North Canton

Jasmine Jones

***-**-7370

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00	0.0	0.00	0.00	Federal Tax	6.00	104.00
	13.50	6.5	87.75	633.00	FICA Tax	5.44	87.31
	0.00	0.0	0.00	370.25	State Tax	1.58	27.71
	0.00	0.0	0.00	405.00	Local Tax	0.00	0.00
	0.00	0.0	0.00	0.00	Medicare	1.27	20.42
Overtime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Ride Fee	0.00	0.00
Commission	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Holiday	0.00	0.0	0.00	0.00	Period Ending	1/8/16	
Vacation	0.00	0.0	0.00	0.00	Payroll Date	1/8/16	
Mileage	0.00	0.0	0.00	0.00	Net Pay	****73.46	
Reimbursement	0.00		0.00	0.00	Check #		15643
TOTALS		6.5	87.75	1,408.25			

For questions, please call Tony Montesano, CFO, at (330) 433-1080



1/8/16

*****73.46

***** Seventy three and 46/100 *****

Jasmine Jones

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Jasmine Jones

***-**-7370

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**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
	13.50	6.5	87.75	633.00	Insurance	0.00	0.00
	0.00	0.0	0.00	370.25	Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
Overtime	0.00	0.0	0.00	0.00	CPR Fee	0.00	
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee	0.00	
Bonus	0.00		0.00	0.00	0.00		
Commission	0.00		0.00	0.00	Totals:	0.00	0.00
Holiday	0.00	0.0	0.00	0.00	Period Ending	1/8/16	
Vacation	0.00	0.0	0.00	0.00	Payroll Date	1/8/16	
Mileage	0.00	0.0	0.00	0.00	Net Pay	****73.46	
Reimbursement	0.00		0.00	0.00	Check #		15643
TOTALS		6.5	87.75	1,408.25			

Jasmine Jones

***-**-7370

**American
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**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 12.00 13.50 0.00 0.00	0.0 30.0 15.0 0.0 0.0	0.00 360.00 202.50 0.00 0.00	0.00 7,403.75 764.00 405.00 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	46.00 34.88 11.52 10.46 8.16	354.00 531.52 117.29 125.17 124.32
Overtime DoubleTime	0.00 0.00	0.0 0.0	0.00 0.00	0.00 0.00	Fees BCI Fee Ride Fee	0.00 0.00 0.00	0.00 0.00 0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	3/7/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	3/7/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****451.48	
Mileage	0.00	0.0	0.00	0.00	Check #	16808	
Reimbursement	0.00		0.00	0.00			
TOTALS		45.0	562.50	8,572.75			

For questions, please call Tony Montesanc, CFO, at (330) 433-1080

3/7/16

****451.48

****** Four hundred fifty one and 48/100 ********Jasmine Jones**522 East 125th St
Cleveland

OH 44108



Jasmine Jones

***-**-7370

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**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 12.00 13.50 0.00 0.00	0.0 30.0 15.0 0.0 0.0	0.00 360.00 202.50 0.00 0.00	0.00 7,403.75 764.00 405.00 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Overtime DoubleTime	0.00 0.00	0.0 0.0	0.00 0.00	0.00 0.00	CPR Fee NWC Fee 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	3/7/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	3/7/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****451.48	
Mileage	0.00	0.0	0.00	0.00	Check #	16808	
Reimbursement	0.00		0.00	0.00			
TOTALS		45.0	562.50	8,572.75			

Jasmine Jones

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**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 12.00 0.00 0.00 0.00	0.0 15.0 0.0 0.0 0.0	0.00 180.00 0.00 0.00 0.00	0.00 7,583.75 764.00 405.00 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	0.00 11.16 1.19 2.70 2.61	354.00 542.68 118.48 118.03 126.93
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Ride Fee	0.00	0.00
Commission	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Holiday	0.00	0.0	0.00	0.00	Period Ending	3/8/16	
Vacation	0.00	0.0	0.00	0.00	Payroll Date	3/8/16	
Mileage	0.00	0.0	0.00	0.00	Net Pay	****162.34	
Reimbursement	0.00		0.00	0.00	Check #	16850	
TOTALS		15.0	180.00	8,752.75			

For questions, please call Tony Montesano, CFO, at (330) 433-1080



3/8/16

******162.34******** One hundred sixty two and 34/100 ********Jasmine Jones**522 East 125th St
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**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 12.00 0.00 0.00 0.00	0.0 15.0 0.0 0.0 0.0	0.00 180.00 0.00 0.00 0.00	0.00 7,583.75 764.00 405.00 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
OverTime	0.00	0.0	0.00	0.00	CPR Fee	0.00	
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee 0.00	0.00 0.00	
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	3/8/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	3/8/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****162.34	
Mileage	0.00	0.0	0.00	0.00	Check #	16850	
Reimbursement	0.00		0.00	0.00			
TOTALS		15.0	180.00	8,752.75			

Jasmine Jones

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**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 12.00 0.00 0.00 0.00	0.0 15.0 0.0 0.0 0.0	0.00 180.00 0.00 0.00 0.00	0.00 7,763.75 764.00 405.00 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	0.00 11.16 1.19 2.70 2.61	354.00 553.84 119.67 120.73 129.54
Overtime DoubleTime	0.00 0.00	0.0 0.0	0.00 0.00	0.00 0.00	Fees BCI Fee Ride Fee	0.00 0.00 0.00	0.00 0.00 0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission Holiday Vacation Mileage Reimbursement	0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Period Ending Payroll Date Net Pay Check #	3/9/16 3/9/16 *****162.34 16866	
TOTALS		15.0	180.00	8,932.75			

For questions, please call Tony Montesanc, CFO, at (330) 433-1080



3/9/16

*******162.34********* One hundred sixty two and 34/100 *********Jasmine Jones**522 East 125th St
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City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 12.00 0.00 0.00 0.00	0.0 15.0 0.0 0.0 0.0	0.00 180.00 0.00 0.00 0.00	0.00 7,763.75 764.00 405.00 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Overtime DoubleTime	0.00 0.00	0.0 0.0	0.00 0.00	0.00 0.00	CPR Fee NWC Fee 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission Holiday Vacation Mileage Reimbursement	0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Period Ending Payroll Date Net Pay Check #	3/9/16 3/9/16 *****162.34 16866	
TOTALS		15.0	180.00	8,932.75			

Jasmine Jones

--7370

For questions, please call Tony Montesano, CFO, at (330) 433-1080



3/10/16

*****162.34

****** One hundred sixty two and 34/100 ******

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New Work City

North Canton

INCOME		PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00	0.0	0.00	0.00	0.00	Child Support	0.00	0.00
	12.00	15.0	180.00	7,943.75		Insurance	0.00	0.00
	0.00	0.0	0.00	764.00		Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00		Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00				
Overtime	0.00	0.0	0.00	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	0.00	NWC Fee		0.00
						0.00		0.00
Bonus	0.00		0.00	0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	0.00	Period Ending		3/10/16
Holiday	0.00	0.0	0.00	0.00	0.00	Payroll Date		3/10/16
Vacation	0.00	0.0	0.00	0.00	0.00	Net Pay		****162.34
Mileage	0.00	0.0	0.00	0.00	0.00	Check #		16882
Reimbursement	0.00		0.00	0.00	0.00			
TOTALS		15.0	180.00	9,112.75				

Jasmine Jones

****-**-7370

**American
Medical
Personnel**717 South Main
N. Canton, OH

(330) 433-1080

Fax:

(330) 433-1086

**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 12.00 0.00 0.00 0.00	0.0 7.5 0.0 0.0 0.0	0.00 90.00 0.00 0.00 0.00	0.00 8,033.75 764.00 405.00 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	6.00 5.58 1.66 1.35 1.31	360.00 570.58 122.52 124.78 133.46
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Ride Fee	0.00	0.00
Commission	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Holiday	0.00	0.0	0.00	0.00	Period Ending	3/11/16	
Vacation	0.00	0.0	0.00	0.00	Payroll Date	3/11/16	
Mileage	0.00	0.0	0.00	0.00	Net Pay	****74.10	
Reimbursement	0.00		0.00	0.00	Check #	16901	
TOTALS		7.5	90.00	9,202.75			

For questions, please call Tony Montesano, CFO, at (330) 433-1080



3/11/16

******74.10******** Seventy four and 10/100 ********Jasmine Jones**522 East 125th St
Cleveland

OH 44108

Jasmine Jones

****-**-7370

**American
Medical
Personnel**717 South Main
N. Canton, OH(330) 433-1080
Fax:
(330) 433-1086**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular Shifts	0.00 12.00 0.00 0.00 0.00	0.0 7.5 0.0 0.0 0.0	0.00 90.00 0.00 0.00 0.00	0.00 8,033.75 764.00 405.00 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
OverTime	0.00	0.0	0.00	0.00	CPR Fee	0.00	
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee	0.00	
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	3/11/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	3/11/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****74.10	
Mileage	0.00	0.0	0.00	0.00	Check #	16901	
Reimbursement	0.00		0.00	0.00			
TOTALS		7.5	90.00	9,202.75			

Jasmine Jones		***-**-7370						
American Medical Personnel 717 South Main N. Canton, OH (330) 433-1080 Fax: (330) 433-1086 New Work City North Canton	INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
	Regular Shifts	0.00 12.00 0.00 0.00 0.00	0.0 37.5 0.0 0.0 0.0	0.00 450.00 0.00 0.00 0.00	0.00 8,483.75 764.00 405.00 0.00	Federal Tax FICA Tax State Tax Local Tax Medicare	91.00 27.90 17.22 6.75 6.53	451.00 598.48 139.74 131.53 139.99
	Overtime DoubleTime	0.00 0.00	0.0 0.0	0.00 0.00	0.00 0.00	Fees BCI Fee Ride Fee	0.00 0.00 0.00	0.00 0.00 0.00
	Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
	Commission Holiday Vacation Mileage Reimbursement	0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Period Ending Payroll Date Net Pay Check #	3/14/16 3/14/16 ****300.60 16929	
	TOTALS		37.5	450.00	9,652.75			

For questions, please call Tony Montesano, CFO, at (330) 433-1080



3/14/16

****300.60

**** Three hundred and 60/100 ****

Jasmine Jones
522 East 125th St
Cleveland OH 44108

Jasmine Jones		***-**-7370						
American Medical Personnel 717 South Main N. Canton, OH (330) 433-1080 Fax: (330) 433-1086 New Work City North Canton	INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
	Regular Shifts	0.00 12.00 0.00 0.00 0.00	0.0 37.5 0.0 0.0 0.0	0.00 450.00 0.00 0.00 0.00	0.00 8,483.75 764.00 405.00 0.00	Child Support Insurance Loan Repay Garnishment	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
	Overtime DoubleTime	0.00 0.00	0.0 0.0	0.00 0.00	0.00 0.00	CPR Fee NWC Fee 0.00		0.00 0.00 0.00
	Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
	Commission Holiday Vacation Mileage Reimbursement	0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Period Ending Payroll Date Net Pay Check #	3/14/16 3/14/16 ****300.60 16929	
	TOTALS		37.5	450.00	9,652.75			